

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Brooks-Clausell, Sylvia	§	Case No. 09 B 41098
		§	
	Debtor	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 10/30/2009.

2) The plan was confirmed on 01/14/2010.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/24/2011.

4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/08/2011 and 09/16/2010.

5) The case was converted on 12/20/2011.

6) Number of months from filing or conversion to last payment: 23.

7) Number of months case was pending: 32.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$4,100.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$8,437.00
Less amount refunded to debtor	\$0

**NET RECEIPTS:** \$8,437.00

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0
Court Costs	\$0
Trustee Expenses & Compensation	\$407.80
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$407.80

Attorney fees paid and disclosed by debtor \$0

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Capital One Auto Finance	Secured	\$10,950.00	\$16,075.00	\$10,950.00	\$8,029.20	\$0
Bally Total Fitness	Unsecured	\$1,000.00	NA	NA	\$0	\$0
Bank Of America	Unsecured	\$650.00	NA	NA	\$0	\$0
Capital One Auto Finance	Unsecured	\$9,600.00	\$9,737.03	\$9,737.03	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$1,200.00	\$1,649.18	\$1,649.18	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$2,000.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$900.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$500.00	NA	NA	\$0	\$0
Comcast	Unsecured	\$470.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$800.00	NA	NA	\$0	\$0
East Lake Management & Developm	Unsecured	\$1,700.00	NA	NA	\$0	\$0
National Payment Center	Unsecured	NA	\$15,814.26	\$15,814.26	\$0	\$0
Peoples Energy Corp	Unsecured	\$600.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	NA	\$173.97	\$173.97	\$0	\$0
Peoples Energy Corp	Unsecured	NA	\$914.30	\$914.30	\$0	\$0
Premier Bankcard	Unsecured	NA	\$613.26	\$613.26	\$0	\$0
Sprint	Unsecured	\$300.00	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$10,950.00	\$8,029.20	\$0
All Other Secured	\$0	\$0	\$0
<b>TOTAL SECURED:</b>	\$10,950.00	\$8,029.20	\$0
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	\$0	\$0	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$28,902.00	\$0	\$0

**Disbursements:**

Expenses of Administration	\$407.80	
Disbursements to Creditors	\$8,029.20	
<b>TOTAL DISBURSEMENTS:</b>		\$8,437.00

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: June 6, 2012

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.